

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType
1 [N]	2 [5]	3 [T][N][0][0][8][0][0][8][0]	[1][1][0][9][2][6] 17	18 [=]	19 [S]	20 [3]
<div>Remarks</div>						
21	[E][L][D][E][R]	[C][A][T][T][L][E]	[F][A][R][M]		[C][L][A][S][S]	[I]
Inspection Work Days Facility Self-Monitoring Evaluation BI QA -----Reserved-----						
67	[0][1][0]	69	Rating 70 [-]	71 [N]	72 [N]	73 [] 74 [] 75 [] [] [] [] [] 80

Section B: Facility Data



Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Elder Cattle Farm Lovelady Road Byrdstown, TN 38549	Entry Time / Date 11:30 / 26 Sept 11 Exit Time / Date 12:15 / 26 Sept 11	Permit Effective Date 6 Jan 05 Permit Expiration Date 5 Aug 09
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ernie Elder (931) 979-1194 Fax:	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Receiving Stream: Dale Hollow water shed	
Name, Address of Responsible Official/Title/Phone and Fax Number Ernie Elder 141 Deer Point Byrdstown, TN 38549	Permit No. was assigned but a NOC was never issued or activated. No Water Quality Issues Documented Facility is not in operation-Incomplete Less than (50) head of cattle on site	

	Permit (Draft)	X	Self-monitoring Program		Pretreatment Program		MS4
	Records / Reports		Compliance Schedule		Pollution Prevention		
X	Facility Site Review		Laboratory		Storm Water		
	Effluent / Receiving Waters	X	Operation & Maintenance		Combined Sewer Overflow		
	Flow Measurement		Sludge Handling / Disposal		Sanitary Sewer Overflow		

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes					SEV Description

Name (s) and Signature(s) of Inspector(s) Matt Cumby 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 26 Sept 11
Signature of Management Q A Reviewer Brandon Chance 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 26 Sept 11